

Date: Monday, 10/30/2006 4:16:04 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD HARDWARE KIT
Job Number	: 29237		
Estimate Number	: 12032		
P.O. Number	: N/A	Part Number	: K10018
This Issue	: 10/30/2006 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 29019	Material	: N/A
Written By	: <u>JA</u>	Due Date	: 11/25/2006 Qty: 2 Um: Each
Checked & Approved By	: <u>JA 061031</u>		
Comment	: Est. B04106.09 Remove procedure for D2174-1/D2175 Kj/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	D2174041	Web Assembly
-----	----------	--------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2174-041	Web	B26-175 X

~~8 stick~~

B29225 LPX

2.0	D2985	Label
-----	-------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2985	Decal	B27863 =

3.0	ALS71032130	Insert
-----	-------------	--------



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty	Part Number	Description	Batch
16	als7-1032-130	Insert	AL54-1032-130 M102475

4.0	AN33A	Bolt
-----	-------	------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN3-3A	Bolt	M102328 14 X M102380 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/30/2006 4:16:05 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 29237

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN3H4A Bolt (or AN3H4)

M101594 -

6.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M102380 8X M102772 64X

7.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

M100743 -

8.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M101291 -

9.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M101917 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/10/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/30/2006 4:16:05 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 29237

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

M100 397-7X M101662 9X - P04/11/02

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PB 06/11/30

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Packaging Dep PB 06/11/30

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/12/01

Job Completion



U 06.12.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries